18-23538-shl Doc 8589-2 Filed 10/09/20 Entered 10/09/20 20:17:26 Exhibit B

ask | attorneys at law

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Defendant: Studio Eluceo Ltd.

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Wire:8/3/2018	\$3,552.45	8/3/2018	201820262501	7/4/2018	\$8,908.80
Sears, Roebuck and Co.	Wire:8/17/2018	\$10,787.39	8/17/2018	201820380235	7/12/2018	\$11,497.28
Sears, Roebuck and Co.	Wire:8/15/2018	\$411,756.47	8/15/2018	201820379005	7/18/2018	\$428,912.99
Sears, Roebuck and Co.	Wire:7/31/2018	\$390.45	7/31/2018	201819979619	6/27/2018	\$406.72
Sears, Roebuck and Co.	Wire:7/27/2018	\$14,447.17	7/27/2018	201820262410	6/27/2018	\$334.08
Sears, Roebuck and Co.	Wire:7/27/2018	\$14,447.17	7/27/2018	20182011970	6/27/2018	\$14,715.06
	Sears, Roebuck and Co.	Antecedent Debt Sears, Roebuck and Co. Sears, Roebuck and Wire:7/27/2018 Co. Sears, Roebuck and Wire:7/27/2018	Antecedent Debt Check Number Check Amt Sears, Roebuck and Co. Wire:8/3/2018 \$3,552.45 Sears, Roebuck and Co. Wire:8/17/2018 \$10,787.39 Sears, Roebuck and Co. Wire:8/15/2018 \$411,756.47 Sears, Roebuck and Co. Wire:7/31/2018 \$390.45 Sears, Roebuck and Co. Wire:7/27/2018 \$14,447.17 Sears, Roebuck and Co. Wire:7/27/2018 \$14,447.17	Antecedent Debt Check Number Check Amt Clear Date Sears, Roebuck and Co. Wire:8/3/2018 \$3,552.45 8/3/2018 Sears, Roebuck and Co. Wire:8/17/2018 \$10,787.39 8/17/2018 Sears, Roebuck and Co. Wire:8/15/2018 \$411,756.47 8/15/2018 Sears, Roebuck and Co. Wire:7/31/2018 \$390.45 7/31/2018 Sears, Roebuck and Co. Wire:7/27/2018 \$14,447.17 7/27/2018 Sears, Roebuck and Co. Wire:7/27/2018 \$14,447.17 7/27/2018	Antecedent Debt Check Number Check Amt Clear Date Invoice Number Sears, Roebuck and Co. Wire:8/3/2018 \$3,552.45 8/3/2018 201820262501 Sears, Roebuck and Co. Wire:8/17/2018 \$10,787.39 8/17/2018 201820380235 Sears, Roebuck and Co. Wire:8/15/2018 \$411,756.47 8/15/2018 201820379005 Sears, Roebuck and Co. Wire:7/31/2018 \$390.45 7/31/2018 201819979619 Sears, Roebuck and Co. Wire:7/27/2018 \$14,447.17 7/27/2018 2018201970 Sears, Roebuck and Co. Wire:7/27/2018 \$14,447.17 7/27/2018 20182011970	Antecedent Debt Check Number Check Amt Clear Date Invoice Number Invoice Date Sears, Roebuck and Co. Wire:8/3/2018 \$3,552.45 8/3/2018 201820262501 7/4/2018 Sears, Roebuck and Co. Wire:8/17/2018 \$10,787.39 8/17/2018 201820380235 7/12/2018 Sears, Roebuck and Co. Wire:8/15/2018 \$411,756.47 8/15/2018 201820379005 7/18/2018 Sears, Roebuck and Co. Wire:7/31/2018 \$390.45 7/31/2018 201819979619 6/27/2018 Sears, Roebuck and Co. Wire:7/27/2018 \$14,447.17 7/27/2018 201820262410 6/27/2018 Sears, Roebuck and Co. Wire:7/27/2018 \$14,447.17 7/27/2018 20182011970 6/27/2018

Totals: 5 transfer(s), \$440,933.93